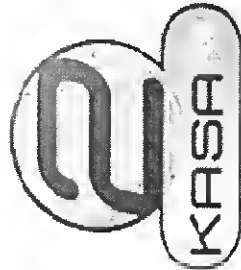


INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/US Chamber of Commerce (I)
Product	919930/US CHAMBER
Estimate Number	919930
Invoice #	207320-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KASA
Account Executive	Petry Los Angeles
Sales Office	Petry/Los Angeles
Sales Region	National
Order #	207320
Alt Order #	06854326
Deal #	
Order Flight	09/20/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	IN2587/SP6679/AL2035

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 10755 Scripps Poway Parkway
 Suite 550
 San Diego, CA 92131
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	9:12 PM	USCOC0919128H	\$2,200.00		1
2	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	09/24/12 to 09/30/12	3x	-T-TF--				
	KASA			Tu	09/25/12	:30	9:31 PM	USCOC0919128H	\$2,200.00		1
	KASA			Th	09/27/12	:30	9:23 PM	USCOC0919128H	\$2,200.00		2
	KASA			F	09/28/12	:30	9:23 PM	USCOC0919128H	\$2,200.00		3
3	KASA	M-F News13 on FOX 930-10p	930p-10p	to	09/17/12 to 09/23/12	1x	----F--				
	KASA			F	09/21/12	:30	9:51 PM	USCOC0919128H	\$1,600.00		1
4	KASA	M-F News13 on FOX 930-10p	930p-10p	to	09/24/12 to 09/30/12	4x	MTWTF--				
	KASA			M	09/24/12	:30	9:44 PM	USCOC0919128H	\$1,600.00		2
	KASA			Tu	09/25/12	:30	9:53 PM	USCOC0919128H	\$1,600.00		1
	KASA			W	09/26/12	:00			\$1,600.00	See MG 4.5	3
	KASA			Th	09/27/12	:30	9:54 PM	USCOC0919128H	\$1,600.00	MG for 4.3 09/26	5
	KASA			F	09/28/12	:30	9:46 PM	USCOC0919128H	\$1,600.00		4
5	KASA	Wed Prime Other 1	7p-9p	to	09/24/12 to 09/30/12	2x	--W----				
	KASA			W	09/26/12	:30	7:29 PM	USCOC0919128H	\$1,650.00		1
	KASA			W	09/26/12	:30	8:43 PM	USCOC0919128H	\$1,650.00		2
6	KASA	Thur Hour 1	7p-8p	to	09/24/12 to 09/30/12	1x	---T---				
	KASA			Th	09/27/12	:30	7:45 PM	USCOC0919128H	\$1,650.00		1
											12
											Aired Spots

Gross Total **\$21,750.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Invoice #	207320-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Advertiser	POL/US Chamber of Commerce (I)
Product	919930/US CHAMBER
Estimate Number	919930

Order #	207320
Alt Order #	06854326
Deal #	
Order Flight	09/20/12 - 09/30/12

Station	KASA
Account Executive	Petry Los Angeles
Sales Office	Petry/Los Angeles
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	IN2587/SP6679/AL2035

Agency Commission

\$3,262.50

Net Amount Due

\$18,487.50

NM Gross Rec Tax ALB 7.0%

\$1,294.13

Amount Due

\$19,781.63

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

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